

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

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Vendor: 820290341 00, SOUTHEASTERN IDAHO COMMUNITY ACTION AGCY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/15/2005	Health & Welfare	127020051115#884000080	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
11/15/2005	Health & Welfare	127020051115#884000090	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	12,033.00
11/15/2005	Health & Welfare	127020051115#884000100	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	9,336.00
11/15/2005	Health & Welfare	127020051115#884000110	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,660.00
11/15/2005	Health & Welfare	127020051115#884000120	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
11/15/2005	Health & Welfare	127020051115#884000130	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,947.00
12/16/2005	Health & Welfare	127020051216#916000520	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
12/16/2005	Health & Welfare	127020051216#916000530	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	10,322.00
12/16/2005	Health & Welfare	127020051216#916000540	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	10,336.00
12/16/2005	Health & Welfare	127020051216#916000550	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
12/16/2005	Health & Welfare	127020051216#916000560	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,675.00
12/16/2005	Health & Welfare	127020051216#916000570	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-7,085.00
12/16/2005	Health & Welfare	127020051216#916001590	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
12/16/2005	Health & Welfare	127020051216#916001600	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	912.00
12/16/2005	Health & Welfare	127020051216#916001610	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,395.00
12/16/2005	Health & Welfare	127020051216#916001620	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,653.00
12/16/2005	Health & Welfare	127020051216#916001630	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
12/16/2005	Health & Welfare	127020051216#916001640	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,051.00
01/11/2006	Health & Welfare	127020060111#941000450	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	250.00
01/11/2006	Health & Welfare	127020060111#941000460	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	16.00
01/11/2006	Health & Welfare	127020060111#941000470	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	501.00
01/11/2006	Health & Welfare	127020060111#941000480	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,429.00
01/11/2006	Health & Welfare	127020060111#941000490	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,099.00
01/11/2006	Health & Welfare	127020060111#941000500	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,034.00
02/07/2006	Health & Welfare	127020060207#965000390	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	250.00
02/07/2006	Health & Welfare	127020060207#965000400	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	325.00
02/07/2006	Health & Welfare	127020060207#965000410	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,908.00
02/07/2006	Health & Welfare	127020060207#965000420	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	7,371.00
02/07/2006	Health & Welfare	127020060207#965000430	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,910.00
02/07/2006	Health & Welfare	127020060207#965000440	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
02/07/2006	Health & Welfare	127020060207#965000450	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,975.00
03/07/2006	Health & Welfare	127020060307#991002470	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
03/07/2006	Health & Welfare	127020060307#991002480	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	492.00
03/07/2006	Health & Welfare	127020060307#991002490	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	594.00
03/07/2006	Health & Welfare	127020060307#991002500	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	670.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/07/2006	Health & Welfare	127020060307#991002510	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	471.00
03/07/2006	Health & Welfare	127020060307#991002520	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	303.00
04/12/2006	Health & Welfare	127020060412#036000190	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
04/12/2006	Health & Welfare	127020060412#036000200	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,762.00
04/12/2006	Health & Welfare	127020060412#036000210	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	9,083.00
04/12/2006	Health & Welfare	127020060412#036000220	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,199.00
04/12/2006	Health & Welfare	127020060412#036000230	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	9.00
04/12/2006	Health & Welfare	127020060412#036000240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,393.00
05/12/2006	Health & Welfare	127020060512#069002890	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	491.00
05/12/2006	Health & Welfare	127020060512#069002900	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	927.00
05/12/2006	Health & Welfare	127020060512#069002910	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	5,624.00
05/12/2006	Health & Welfare	127020060512#069002920	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	7,102.00
05/12/2006	Health & Welfare	127020060512#069002930	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	2,388.00
05/12/2006	Health & Welfare	127020060512#069002450	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	500.00
05/12/2006	Health & Welfare	127020060512#069002460	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	2,400.00
05/12/2006	Health & Welfare	127020060512#069002470	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	2,532.00
05/12/2006	Health & Welfare	127020060512#069002480	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	3,336.00
05/12/2006	Health & Welfare	127020060512#069002490	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	4,530.00
05/12/2006	Health & Welfare	127020060512#069002500	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	3,176.00
05/12/2006	Health & Welfare	127020060512#069002510	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	500.00
05/12/2006	Health & Welfare	127020060512#069002520	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	1,886.00
06/19/2006	Health & Welfare	127020060619#115000400	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	500.00
06/19/2006	Health & Welfare	127020060619#115000410	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	10,490.00
06/19/2006	Health & Welfare	127020060619#115000420	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	10,924.00
06/19/2006	Health & Welfare	127020060619#115000430	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	9,039.00
06/19/2006	Health & Welfare	127020060619#115000440	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	1,000.00
06/19/2006	Health & Welfare	127020060619#115000450	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	3,554.00
07/11/2006	Health & Welfare	127020060711#1156000120	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	500.00
07/11/2006	Health & Welfare	127020060711#1156000130	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	533.00
07/11/2006	Health & Welfare	127020060711#1156000140	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	1,500.00
07/11/2006	Health & Welfare	127020060711#1156000150	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	278.00
08/15/2006	Health & Welfare	127020060815#207000480	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	250.00
08/15/2006	Health & Welfare	127020060815#207000490	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	1,650.00
08/15/2006	Health & Welfare	127020060815#207000500	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	4,880.00
08/15/2006	Health & Welfare	127020060815#207000510	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	6,027.00

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08/15/2006	Health & Welfare	127020060815#207000520	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	3,323.00
08/15/2006	Health & Welfare	127020060815#207000530	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	1,500.00
08/15/2006	Health & Welfare	127020060815#207000540	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	1,959.00
08/28/2006	Health & Welfare	127020060811#E20000120	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	-500.00
08/28/2006	Health & Welfare	127020060811#E20000130	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	-533.00
08/28/2006	Health & Welfare	127020060811#E20000140	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	-1,500.00
08/28/2006	Health & Welfare	127020060811#E20000150	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	-278.00
08/28/2006	Health & Welfare	127020060811#E20002520	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	500.00
08/28/2006	Health & Welfare	127020060811#E20002530	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	533.00
08/28/2006	Health & Welfare	127020060811#E20002540	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	1,500.00
08/28/2006	Health & Welfare	127020060811#E20002550	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	278.00
09/19/2006	Health & Welfare	127020060919#255000480	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	250.00
09/19/2006	Health & Welfare	127020060919#255000490	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	3,762.00
09/19/2006	Health & Welfare	127020060919#255000500	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	5,240.00
09/19/2006	Health & Welfare	127020060919#255000510	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	4,412.00
09/19/2006	Health & Welfare	127020060919#255000520	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	3,898.00
09/19/2006	Health & Welfare	127020060919#255000530	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	1,000.00
09/19/2006	Health & Welfare	127020060919#255000540	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	2,062.00
CFDA 81.042 Total:							227,702.00
10/19/2005	Health & Welfare	127020051019#859000350	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,650.00
10/19/2005	Health & Welfare	127020051019#859000360	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	744.00
10/19/2005	Health & Welfare	127020051019#859000330	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	15.00
10/19/2005	Health & Welfare	127020051019#859000340	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	546.00
10/26/2005	Health & Welfare	127020051026#867000980	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	705.00
10/26/2005	Health & Welfare	127020051026#867000990	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	45.00
11/17/2005	Health & Welfare	127020051117#887004920	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	28.00
11/17/2005	Health & Welfare	127020051117#887004930	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	397.00
11/17/2005	Health & Welfare	127020051117#887004900	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,063.00
11/17/2005	Health & Welfare	127020051117#887004910	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	596.00
12/07/2005	Health & Welfare	127020051207#905000640	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	24,725.00
12/07/2005	Health & Welfare	127020051207#905000650	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,578.00
12/07/2005	Health & Welfare	127020051207#905000470	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,429.00
12/07/2005	Health & Welfare	127020051207#905000480	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	244.00
12/07/2005	Health & Welfare	127020051207#905000450	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,522.00

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12/07/2005	Health & Welfare	127020051207#905000460	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,425.00
12/16/2005	Health & Welfare	127020051216#916001650	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,351.00
12/16/2005	Health & Welfare	127020051216#916001660	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	150.00
12/16/2005	Health & Welfare	127020051216#916001670	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,609.00
12/16/2005	Health & Welfare	127020051216#916001680	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	623.00
12/16/2005	Health & Welfare	127020051216#916001690	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,610.00
12/16/2005	Health & Welfare	127020051216#916001700	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,646.00
01/20/2006	Health & Welfare	127020060120#948001750	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,250.00
01/20/2006	Health & Welfare	127020060120#948001760	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	915.00
01/20/2006	Health & Welfare	127020060120#948001560	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,946.00
01/20/2006	Health & Welfare	127020060120#948001570	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	661.00
02/07/2006	Health & Welfare	127020060207#965000460	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,500.00
02/07/2006	Health & Welfare	127020060207#965000470	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,112.00
02/07/2006	Health & Welfare	127020060207#965000230	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,889.00
02/07/2006	Health & Welfare	127020060207#965000240	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	24,177.00
02/07/2006	Health & Welfare	127020060207#965000250	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,066.00
02/07/2006	Health & Welfare	127020060207#965000260	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	34,770.00
03/07/2006	Health & Welfare	127020060307#991002450	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	25,008.00
03/07/2006	Health & Welfare	127020060307#991002460	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,597.00
03/22/2006	Health & Welfare	127020060322#011002750	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,268.00
03/22/2006	Health & Welfare	127020060322#011002760	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,557.00
04/12/2006	Health & Welfare	127020060412#036000660	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,768.00
04/12/2006	Health & Welfare	127020060412#036000670	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,069.00
04/12/2006	Health & Welfare	127020060412#036000640	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,096.00
04/12/2006	Health & Welfare	127020060412#036000650	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	122.00
04/12/2006	Health & Welfare	127020060412#036000680	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,280.00
04/12/2006	Health & Welfare	127020060412#036000690	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,184.00
05/12/2006	Health & Welfare	127020060512#069002430	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,880.00
05/12/2006	Health & Welfare	127020060512#069002440	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,292.00
06/21/2006	Health & Welfare	127020060621#122003050	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	987.00
06/21/2006	Health & Welfare	127020060621#122003060	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	110.00
07/11/2006	Health & Welfare	127020060711#156000160	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	45,840.00
07/11/2006	Health & Welfare	127020060711#156000170	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,926.00
07/17/2006	Health & Welfare	127020060717#165002620	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	710.00
07/17/2006	Health & Welfare	127020060717#165002630	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	79.00

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08/15/2006	Health & Welfare	127020060815#207000550	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	611.00
08/15/2006	Health & Welfare	127020060815#207000560	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2.00
08/15/2006	Health & Welfare	127020060815#207000570	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,000.00
08/15/2006	Health & Welfare	127020060815#207000580	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	894.00
08/28/2006	Health & Welfare	127020060811#E24002620	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	-710.00
08/28/2006	Health & Welfare	127020060811#E24002630	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	-79.00
08/28/2006	Health & Welfare	127020060811#E24005830	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	710.00
08/28/2006	Health & Welfare	127020060811#E24005840	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	79.00
08/28/2006	Health & Welfare	127020060811#E20000160	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	-45,840.00
08/28/2006	Health & Welfare	127020060811#E20000170	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	-2,926.00
08/28/2006	Health & Welfare	127020060811#E20002560	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	45,840.00
08/28/2006	Health & Welfare	127020060811#E20002570	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,926.00
09/19/2006	Health & Welfare	127020060919#255000550	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,516.00
CFDA 93.568 Total:							380,783.00
03/10/2006	Department of Insurance	1280200603104404000010	0348	11-P-20198/0-13	93.779	Health Care Financing Research,	400.00
05/22/2006	Department of Insurance	1280200605224525000100	0348	11-P-20198/0-14	93.779	Health Care Financing Research,	400.00
06/29/2006	Department of Insurance	1280200606294593000150	0348	11-P-20198/0-13	93.779	Health Care Financing Research,	1,000.00
CFDA 93.779 Total:							1,800.00
10/19/2005	Health & Welfare	127020051019#859000300	0220	00001162	N/A		1,209.00
10/19/2005	Health & Welfare	127020051019#859000310	0220	00001162	N/A		10,037.00
10/19/2005	Health & Welfare	127020051019#859000320	0220	00001162	N/A		1,249.00
11/15/2005	Health & Welfare	127020051115#884000140	0220	00001162	N/A		1,484.00
11/15/2005	Health & Welfare	127020051115#884000150	0220	00001162	N/A		348.00
11/15/2005	Health & Welfare	127020051115#884000160	0220	00001162	N/A		203.00
12/19/2005	Health & Welfare	127020051219#918002900	0220	00001162	N/A		3,511.00
12/19/2005	Health & Welfare	127020051219#918002910	0220	00001162	N/A		232.00
12/19/2005	Health & Welfare	127020051219#918002920	0220	00001162	N/A		292.00
12/19/2005	Health & Welfare	127020051219#918002930	0220	00001162	N/A		-1,118.00
02/27/2006	Health & Welfare	127020060227#980002640	0220	00001162	N/A		228.00
02/27/2006	Health & Welfare	127020060227#980002650	0220	00001162	N/A		314.00
02/27/2006	Health & Welfare	127020060227#980002660	0220	00001162	N/A		903.00
02/27/2006	Health & Welfare	127020060227#980002670	0220	00001162	N/A		161.00
04/12/2006	Health & Welfare	127020060412#036000470	0220	00001162	N/A		947.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/12/2006	Health & Welfare	127020060412#036000480	0220	00001162	N/A		848.00
04/12/2006	Health & Welfare	127020060412#036000490	0220	00001162	N/A		1,617.00
04/12/2006	Health & Welfare	127020060412#036000500	0220	00001162	N/A		142.00
04/12/2006	Health & Welfare	127020060412#036000510	0220	00001162	N/A		395.00
						CFDA N/A Total:	23,002.00
Vendor Total:							633,287.00